

PURCHASE ORDER
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Supplier: **ELECTROCOMPUTER DATA SYSTEM** P.O. No. 2020-12-6/88 Date: 12/15/2020
 Address: Tacloban City PR No. 2020-09-0035 Date: September 30, 2020
 TIN No. : _____ Mode of Procurement: SVP

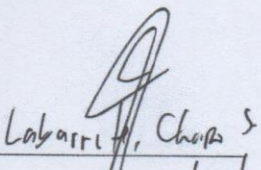
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DENRO8- CDD/PFMS Delivery Term: 30 Days
 Date of Delivery: _____ Payment Term: ADA
 Sales Invoice No./DR No./Da _____

Stock/ Property No.	Unit	Item/ Description	Quantity	Unit Price	Total Amount
1	pc	Smartphone/Cellphone	3	12,180.00	Php36,540.00
		Specifications:			
		OS: Android 10 with one UI 2.0			
		CPU: Octa core CPU			
		RAM: 6GB			
		Camera: Quadcamera			
		Storage: 128 GB			
		Sim Card: Dual Sim (Nano Sim)			
		Biometrics: Face Recognition & Fingerprint Sensor			
		Battery: 15w Fast Charging			
		Networks: 4G LTE			
		REALME 6, 4GB/128GB			
Total Amount		THIRTY-SIX THOUSAND FIVE HUNDRED FORTY & 00/100		Php	Php36,540.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours, 
TIRSO P. PARIAN, JR., CESO IV
 OIC-Regional Executive Director

Conforme: 
 Date: 12/29/2020

Fund Cluster: 01-10101
 Funds Available: ₱ 36,540.00
 OBRs/BURS No: 02-10101-2020-12-2716
 Date of the ORS/BURS: December 16, 2020
 Amount: ₱ 36,540.00
CANDICE DIANNE B. PARENA
 Chief, Accounting Section